

**Todays date:** 9/24/2012

**Invoice Nbr.:**

Agency #       Advertiser #       Order Type

**Time Aired:** \_\_\_\_\_

**A/E Number:**

Ntl. Rep Nbr: \_\_\_\_\_

**Corrected Rate:**

**Net Credit/Debit:** \$4,819.50

**Approved for Accounting**